

Invoice

Invoice No # J-106
Invoice Date Jun 06, 2024
Due Date Jul 06, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Globus Medical Store
Shop No. 5, Ground Floor, Bandra West, Mumbai -
400050,
Maharashtra, India
GSTIN: 27AAACG1234M1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	60.00	₹120	₹7,200	₹648	₹648	₹8,496
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	50.00	₹140	₹7,000	₹630	₹630	₹8,260
Total						110.00		₹14,200			₹16,756

Total (in words) : SIXTEEN THOUSAND FOUR HUNDRED EIGHTEEN RUPEES ONLY	Amount	₹14,200
	CGST (9%)	₹1,278
	SGST (9%)	₹1,278
	Discount	(₹837.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹16,418

Terms and Conditions

1. Please pay within 30 days from the date of invoice.